



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

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BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

Certified Mail - Return Receipt Requested # 70153010000175365286

February 14, 2017

Debria McClennon, Executive Director
Prestige Film / Fine Arts Summer Camp
2746 Bartlett Boulevard
Memphis, Tennessee Zip 38134

**RE: Notice of Termination and Disqualification of Summer Food Service Program
Agreement Number 30-210**

Dear Ms. McClennon:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Summer Food Service Program (SFSP) agreement with Prestige Film / Fine Arts Summer Camp and Debria McClennon, Executive Director (collectively, "Sponsor"). The grounds for this action are the Sponsor's failure to correct the serious deficiencies with the Sponsor's SFSP program. The authorization for this action is found in Paragraph 1.e. of your FY 2014 SFSP Provider Agreement and in the United States Department of Agriculture ("USDA") Federal Nutrition Services ("FNS") SFSP regulations at 7 C.F.R. § 225.11(c).

The action in this letter is based on the Sponsor's failure to provide submission of the over-payment from the monitoring review. On February 5, 2016, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined that the monitoring report indicated the following: (1) the number of meals reported was incorrect; (2) meals were served outside the sponsor's approved meal service time; (3) insufficient quantities of milk were purchased; (4) point of service meal counts were not taken; (5) the Sponsor did not conduct monitoring reviews as required and (6) the number of sites reported in operation was incorrect.

These failures resulted in the Department determining that the Sponsor and the Director are seriously deficient in their operation of the SFSP and owe an over-payment to the Department in the amount of \$19,638.33, as set forth in the Notice of Serious Deficiency dated February 5, 2016. In addition, the responsible individuals were asked to complete a Corrective Action Plan

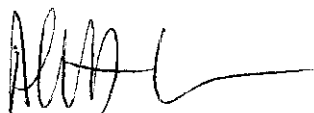
Debria McClennon, Executive Director
Prestige Film / Fine Arts Summer Camp
February 14, 2017

(CAP). The Sponsor and responsible individuals completed an adequate plan, but failed to actually permanently correct the Serious Deficiencies and Findings and failed to submit the over-payment money to the Department. Accordingly, the Department has determined that the Sponsor and the Director have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit an adequate corrective action plan, a Notice of Proposed Termination and Disqualification was issued September 20, 2016. The Institution did appeal the Notice of Proposed Termination however the Institution later withdrew the Appeal request on per an Administrative Order issued on November 17, 2016. As a result, the Sponsor's SFSP Provider Agreement is formally terminated as of the date of this notice and Prestige Film / Fine Arts Summer Camp and the Director are disqualified from future SFSP participation. The authorization for this action is found in Paragraph 1.e. of your FY 2014 SFSP Provider Agreement and USDA FNS SFSP regulations at 7 C.F.R. § 225.11(c).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Sincerely,

A handwritten signature in black ink, appearing to read 'Allette Vayda', with a long horizontal flourish extending to the right.

Allette Vayda
Director, CACFP & SFSP

AV/ba